DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 08/18/2006

Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

Facility Information

Facility Name: RAABS ADULT FAMILY HOME I (190082)

Address: 1210 10TH ST, MONROE, WI 53566

License Status: REGULAR

Licensed/Certified/Registered 04/11/1996

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey ID: 0094779 End Date: 04/01/2005 Type: OTHER Purpose: DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008162 Served 04/02/2005

Deficiencies Cited Subject Area Subject Area Corrected

50.065(6)(b) CREDENTIALED CAREGIVERS

Survey ID: 0092766 End Date: 06/02/2004 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008006 Served 06/16/2004

Deficiencies Cited Subject Area <u>Compliance</u>

Verified Corrected

88.05(4)(b)1 FIRE SAFETY-SMOKE DETECTORS

88.05(4)(d)2.b FIRE EVACUATION ANNUAL EVALUATION

88.05(4)(d)2.c SEMI-ANNUAL FIRE DRILLS

88.06(2)(b) SERVICE AGREEMENT EXCEPT RESPITE

88.06(3)(f) REVIEW OF ISP

88.07(3)(d) MEDICATION- WRITTEN ORDER

88.10(3)(b) PRIVACY

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 04/01/2005 SOD #10008162 Appealed: No

Sanctions

COMPLY WITH REQUIREMENT

Date: 06/16/2004 SOD #10008006 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

PROVIDE TRAINING

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